



Remit To:  
**KGW**  
 P.O. BOX 203981  
 HOUSTON TX 77216-3981

**OFFICIAL BILLING INVOICE**

Inv # **1479659** Rev # **0** Invoice Date: **10/07/2012**

Advertiser: Oregon Capitol Watch Foundation (39523)  
 Agency: Clapper Advertising (10867)  
 Buyer: Jeff Kropf  
 Contract: 857978  
 Acct Type: Local/Political Issue - Agency  
 Terms: Cash In Advance  
 Bill Type: Standard  
 Period: 10/01/2012 - 10/07/2012  
 Coop: No  
 Salesperson: Bob Torheim, (503) 226-5000  
 Product: Political - Non-Ballot Issue (1196)  
 Brand: Foundation (1821)  
 Estimate/HL: Oct 1-3 2012/Oct 1-3 2012  
 Comments: OT \$2855.00 8x 09/27/12 JS



**CLAPPER ADVERTISING**  
 18989 NW MARINE DRIVE #61  
 PORTLAND, OR 97230

000078

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

**Portland (KGW)**

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	4:57:00PM-5:30:00P	Day,M-1Tu-1	10/01/12 05:23 pm (Mo)	00:30	OCW-Corvallis	\$400.00	
	SPOT	4:57:00PM-5:30:00P	Day,M-1Tu-1	10/02/12 05:24 pm (Tu)	00:30	OCW-Corvallis	\$400.00	
2.0	SPOT	5:59:00PM-7:00:00P	Day,M-1Tu-1W-1	10/01/12 06:57 pm (Mo)	00:30	OCW-Corvallis	\$360.00	
	SPOT	5:59:00PM-7:00:00P	Day,M-1Tu-1W-1	10/02/12 06:56 pm (Tu)	00:30	OCW-Corvallis	\$360.00	
3.0	SPOT	10:59:00PM-11:34:0	Day,M-1Tu-1W-1	10/01/12 11:30 pm (Mo)	00:30	OCW-Corvallis	\$325.00	
	SPOT	10:59:00PM-11:34:0	Day,M-1Tu-1W-1	10/02/12 11:27 pm (Tu)	00:30	OCW-Corvallis	\$325.00	
	SPOT	10:59:00PM-11:34:0	Day,M-1Tu-1W-1	10/03/12 11:26 pm (We)	00:30	OCW-Corvallis	\$325.00	
4.0	SPOT	5:59:00PM-7:00:00P	Day,Tu-1	10/02/12 06:24 pm (Tu)	00:30	OCW-Corvallis	\$360.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$2,855.00	Total Spots
Commission	(\$428.25)	8
Sales Tax	\$0.00	

**NET TOTAL \$2,426.75**

Due By: 10/07/2012